

## Table 1 Construction Submittals

Document	Schedule	Author	Recipient	Сору
Construction Work Plans and Schedule	pre-construction	Contractor	Avista	Ecology
Construction Quality Control Plan	pre-construction	Contractor	Avista	Ecology
Contractor Health and Safety Plan	pre-construction	Contractor	Avista	Ecology
Environmental Protection Plan	pre-construction	Contractor	Avista, Ecology	
Cap and Backfill Material Characterization Report	pre-construction	Contractor	Avista	Ecology
Spill Prevention, Control, and Countermeasures Plan	pre-construction	Contractor	Avista	Ecology
Quality Control Reports	daily	Contractor	Avista	Ecology
Quality Assurance Reports	weekly	Engineer	Ecology	
Water Quality Monitoring Reports*	daily	Engineer		Ecology
Water Quality Monitoring Summary Reports	weekly	Engineer	Ecology	
Final Cleanup Action Report	post-construction	Engineer	Ecology	

<sup>\*</sup> Water Quality Montoring Reports will be completed daily by the Engineer, and submitted weekly to Ecology as the Water Quality Monitoring Summay Report.